

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tamara D. Vasser

Debtor(s)

Case No. 18 B 24634

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/07/2019.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,102.96
Less amount refunded to debtor	\$202.96

NET RECEIPTS: **\$1,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$374.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$100.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$475.53**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
American Car Center	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans	Unsecured	1,131.32	NA	NA	0.00	0.00
Capital One	Unsecured	1,126.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,108.00	NA	NA	0.00	0.00
Cardworks/CW Nexus	Unsecured	599.13	NA	NA	0.00	0.00
CCI/Contract Callers Inc	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Reven	Unsecured	400.00	NA	NA	0.00	0.00
Cnac - In101	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,956.25	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	509.32	NA	NA	0.00	0.00
Dept Of Ed/582/nelnet	Unsecured	0.00	NA	NA	0.00	0.00
Ede/r & D Realty & Man	Unsecured	925.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	527.80	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Freedom Finance	Unsecured	0.00	NA	NA	0.00	0.00
FSNB,NA	Unsecured	566.72	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	4,869.52	4,918.80	4,918.80	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	531.48	1,231.48	1,231.48	0.00	0.00
Illinois Lending	Unsecured	541.01	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	27,046.45	27,046.45	0.00	0.00
Internal Revenue Service	Unsecured	0.00	9,310.29	9,310.29	0.00	0.00
Lend Up	Unsecured	301.05	NA	NA	0.00	0.00
Merrick Bank	Unsecured	741.57	NA	NA	0.00	0.00
Ray Gustafson	Unsecured	1,629.83	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	2,981.47	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	460.30	NA	NA	0.00	0.00
Security Fin	Unsecured	0.00	NA	NA	0.00	0.00
Sierra Auto Finance LLC	Secured	14,516.09	15,378.72	15,378.72	1,424.47	0.00
Synchrony Bank/Sams	Unsecured	0.00	NA	NA	0.00	0.00
Verizon	Unsecured	183.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
World Acceptance/Finance Corp	Unsecured	0.00	NA	NA	0.00	0.00
World Acceptance/Finance Corp	Unsecured	0.00	NA	NA	0.00	0.00
XFinity/Comcast	Unsecured	159.60	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,378.72	\$1,424.47	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,378.72	\$1,424.47	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,965.25	\$0.00	\$0.00
TOTAL PRIORITY:	\$31,965.25	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,541.77	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$475.53</u>	
Disbursements to Creditors	<u>\$1,424.47</u>	
TOTAL DISBURSEMENTS :		<u>\$1,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.